

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 4, 2023

Chapter 13 Case # 19-32877

Re: BRIAN K. BELENCHIA
43 HICKORY ROAD
HIGHLAND LAKES, NJ 07422

Atty: STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$17,285.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2020	\$385.00	6450369000	02/04/2020	\$385.00	6534271000
03/02/2020	\$385.00	6608207000	04/02/2020	\$385.00	6683118000
05/04/2020	\$385.00	6760595000	06/02/2020	\$385.00	6836279000
07/02/2020	\$385.00	6911297000	08/03/2020	\$385.00	6981515000
09/02/2020	\$385.00	7057654000	10/02/2020	\$385.00	7131646000
11/02/2020	\$385.00	7200717000	12/02/2020	\$525.00	7276968000
01/04/2021	\$522.00	7347356000	02/01/2021	\$522.00	7421389000
03/01/2021	\$522.00	7489957000	04/02/2021	\$522.00	7569658000
05/03/2021	\$522.00	7637505000	06/02/2021	\$522.00	7710921000
07/02/2021	\$522.00	7781812000	08/03/2021	\$522.00	7853704000
09/02/2021	\$522.00	7919900000	10/04/2021	\$522.00	7990782000
11/02/2021	\$522.00	8056326000	12/01/2021	\$522.00	8115658000
01/03/2022	\$522.00	8177936000	02/02/2022	\$522.00	8248390000
03/02/2022	\$522.00	8310382000	04/04/2022	\$522.00	8377447000
05/02/2022	\$522.00	8441442000	06/02/2022	\$522.00	8503754000
07/01/2022	\$522.00	8558958000	08/01/2022	\$522.00	8622038000
09/02/2022	\$522.00	8684162000	10/03/2022	\$522.00	8742871000
10/31/2022	\$522.00	8797230000	11/30/2022	\$522.00	8853132000
Total Receipts: \$17,288.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,288.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,007.44	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0002	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	15,541.84	*	8.70	
0003	US BANK TRUST NA	MORTGAGE ARRI	9,458.12	100.00%	9,458.12	
0004	BON SECOURS MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	VEHICLE SECURE	0.00	100.00%	0.00	
0006	CAPITAL ONE BANK (USA), N.A.	UNSECURED	201.95	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	1,577.07	*	0.00	
0008	CRYSTAL RUN HEALTHCARE	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	761.22	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	541.18	*	0.00	
0011	HUDSON COUNTY SURGERY CENTER	UNSECURED	0.00	*	0.00	
0012	IC SYSTEM	UNSECURED	0.00	*	0.00	
0013	QUANTUM3 GROUP LLC	UNSECURED	225.77	*	0.00	
0014	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0015	MERRICK BANK	UNSECURED	754.20	*	0.00	
0016	MISSION LANE	UNSECURED	0.00	*	0.00	
0017	NABIL YAZGI MD PA	UNSECURED	0.00	*	0.00	
0018	REMEX INC.	UNSECURED	0.00	*	0.00	
0019	THE BANK OF NEW YORK MELLON	UNSECURED	135,704.22	*	75.96	
0020	STATE OF NJ DEPARTMENT OF LABOR	UNSECURED	0.00	*	0.00	
0021	STATE OF NJ	SECURED	1,713.84	100.00%	1,713.84	
0022	STATE OF NJ	UNSECURED	291.20	*	0.00	
0023	TOWNSHIP OF VERNON	PRIORITY	769.36	100.00%	769.36	
0024	TRISTATE EMERGENCY PHYSICIANS	UNSECURED	0.00	*	0.00	
0026	VLADIM GRITSUS, MD	UNSECURED	0.00	*	0.00	
0027	WARWICK ANESTHESIA GROUP, LLC	UNSECURED	0.00	*	0.00	
0029	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0030	DIRECTV LLC	UNSECURED	205.99	*	0.00	
0031	CAPITAL ONE AUTO FINANCE	UNSECURED	15,608.38	*	8.74	

Total Paid: \$16,792.16

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	12/12/2022	\$8.74	902358			
JEFFERSON CAPITAL SYSTEMS LLC	12/12/2022	\$8.70	8003203			
STATE OF NJ	02/22/2021	\$57.34	865845	03/15/2021	\$74.07	867481
	04/19/2021	\$74.07	869341	05/17/2021	\$74.07	871149
	06/21/2021	\$75.27	872995	07/19/2021	\$75.27	874721
	08/16/2021	\$75.27	876437	09/20/2021	\$75.27	878202
	10/18/2021	\$75.27	879934	11/17/2021	\$76.08	881618
	12/13/2021	\$76.07	883255	01/10/2022	\$76.08	884898
	02/14/2022	\$76.07	886617	03/14/2022	\$76.08	888296
	04/18/2022	\$77.28	890059	05/16/2022	\$77.28	891707
	06/20/2022	\$77.27	893451	07/18/2022	\$77.28	895072
	08/15/2022	\$77.27	896641	09/19/2022	\$77.28	898276
	10/17/2022	\$77.27	899917	11/14/2022	\$75.67	901472
	12/12/2022	\$60.96	903006			
THE BANK OF NEW YORK MELLON	12/12/2022	\$75.96	903119			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOWNSHIP OF VERNON	12/21/2020	\$174.66	861184	01/11/2021	\$485.62	863023
	02/22/2021	\$109.08	864625			
US BANK TRUST NA	02/22/2021	\$316.43	864476	03/15/2021	\$408.78	866424
	04/19/2021	\$408.78	868001	05/17/2021	\$408.78	869945
	06/21/2021	\$415.41	871706	07/19/2021	\$415.41	873558
	08/16/2021	\$415.41	875246	09/20/2021	\$415.41	876968
	10/18/2021	\$415.41	878759	11/17/2021	\$419.82	880466
	12/13/2021	\$419.83	882113	01/10/2022	\$419.82	883760
	02/14/2022	\$419.83	885434	03/14/2022	\$419.82	887161
	04/18/2022	\$426.45	888815	05/16/2022	\$426.45	890571
	06/20/2022	\$426.46	892234	07/18/2022	\$426.45	893982
	08/15/2022	\$426.46	895552	09/19/2022	\$426.45	897127
	10/17/2022	\$426.46	898807	11/14/2022	\$417.62	900384
	12/12/2022	\$336.38	901960			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 04, 2023.

Receipts: \$17,288.00 - Paid to Claims: \$12,034.72 - Admin Costs Paid: \$4,757.44 = Funds on Hand: \$495.84

Base Plan Amount: \$17,285.00 - Receipts: \$17,288.00 = Total Unpaid Balance: **(\$3.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.